

Order Number: 11474577

| | | | | | | | | |
|-----------------|---|-------------|----------|---------------|---|-------------------|----------------------------|---|
| Order No: | 11474577 | EDI: | Y | Customer: | 0038525 AMP - BETTER MEDICARE ALLIANCE - POR | Sales Office: | NATPONational Political | |
| PO: | 62928548 | Ext Order: | 62928548 | | | Salesperson: | 80POWNCC - POR - WASH DC | |
| Contract No: | 3438855 | Ext Client: | 800 | | | Discount: | 15% AGENCY/13% REP FEE | |
| Reference No: | | Estimate: | 9153 | Bill Address: | AMP - CANAL PARTNERS MEDIA | Revenue Type: | Ampersand Political Bundle | |
| | | Product: | NA | | NCC MEDIA | Invoicing Option: | Individual Retail | |
| Contract Start: | 10/25/21 | | | | BLOOMFIELD, NJ 07003 | Bill Cycle: | End of Flight | |
| Contract End: | 10/31/21 | | | | NCC MEDIA | Payment Terms: | | |
| Last Changed: | 09/27/21 | | | | (111)111-1111 | Notarize Invoice: | N | |
| Invoice Notes : | OREGON MARKET, PORTLAND DMA, PRIORITY CODE: NP 80, | | | | | | Requires ANACAB: | N |
| Invoice Notes: | OREGON MARKET, PORTLAND DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 74. See key on FCC site for Zone/network information. | | | | | | | |

Order Memo: OREGON MARKET, PORTLAND DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 74. See key on FCC site for Zone/network information.

| Line | Status | Reg/Ret | Grp/Net | Ad Copy/ Ad Copy Group | Dates | Weeks On / Off | No. Of Weeks | Purchase Time | Pty | Inv Type | Revenue Type | Qty Type | Auto Show MK | Inv | M | T | W | T | F | S | S | Total Ad units | Rate | \$Total | \$Dropped |
|--------------------------|--------|---------|---------|---------------------------------|---------------------|----------------|--------------|---------------------------|-----|----------|--------------|----------|--------------|-----|---|---|---|---|---|---|---|----------------|-----------------|-------------|-----------|
| 1 | SC | R-PORI | N-CNN | 30s3438855(ST 9153 11474577 30) | 10/25/21 - 10/31/21 | 1 / 0 | 1 | User Daypart: 00:00-02:00 | 74 | PORI | NATPOLBD | 4 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | 4 | 87.00 | 348.00 | 0.00 |
| 2 | SC | R-PORI | N-CNN | 30s3438855(ST 9153 11474577 30) | 10/25/21 - 10/31/21 | 1 / 0 | 1 | User Daypart: 09:00-16:00 | 74 | PORI | NATPOLBD | 5 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | 5 | 164.00 | 820.00 | 0.00 |
| 3 | SC | R-PORI | N-CNN | 30s3438855(ST 9153 11474577 30) | 10/25/21 - 10/31/21 | 1 / 0 | 1 | User Daypart: 19:00-24:00 | 74 | PORI | NATPOLBD | 3 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | 3 | 420.00 | 1,260.00 | 0.00 |
| Order Lines Total | | | | | | | | | | | | | | | | | | | | | | 12.00 | 2,428.00 | 0.00 | |
| Makegoods Totals | | | | | | | | | | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | |

Ad Copy Information:

Order Number:

| Tape No. | Class | Length | Weight | Start | Thru | Limitations: |
|----------|-------|--------|--------|-------|------|--------------|
| ---- | | | | | | |

No rotation items for this rotation group.

Order Summary :

Order Number: 11474577

GROSS

| Billing Period | Line Charges | Dropped Totals | Makegood Charges | Misc Time Charges | Misc Other Charges | Totals | Agency Discount | Rep Discount | Other Discount | Net Total | Pre-Payments | Balance Due | Non-\$0 Ad Units | \$0 Ad Units | Makegood Ad Units | Total Ad Units |
|--------------------|-----------------|----------------|------------------|-------------------|--------------------|-----------------|-----------------|---------------|----------------|-----------------|--------------|-----------------|------------------|--------------|-------------------|----------------|
| Oct 2021 | 2,428.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,428.00 | 364.20 | 268.29 | 0.00 | 1,795.51 | 0.00 | 1,795.51 | 12.00 | 0.00 | 0.00 | 12.00 |
| Order Total | 2,428.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,428.00 | 364.20 | 268.29 | 0.00 | 1,795.51 | 0.00 | 1,795.51 | 12.00 | 0.00 | 0.00 | 12.00 |

Customer Signature: _____
